

Purchasing Contact:
Jacqueline Shirley, PSO II

Telephone Number:
(860) 622-2327

STATE OF CONNECTICUT
DEPARTMENT OF INFORMATION TECHNOLOGY
CONTRACTS & PURCHASING DIVISION
101 EAST RIVER DRIVE, 4th Floor
EAST HARTFORD, CT 06108-3274

Contract Award #

04ITZ0025

Contract Award Date

June 1, 2004

Expiration Date

October 31, 2004

CONTRACT AWARD

IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

COMMODITY CLASS/SUBCLASS & DESCRIPTION: **5018-840 Personal Computers**

FOR: **Department of Information Technology, All
Using State Agencies, Municipalities, Political
Subdivisions, Non-Profits and Education
101 East River Drive
East Hartford, CT 06108**

DELIVERY DATE REQ'D:

Up to 21 Days A.R.O.

TERM OF CONTRACT: **5-Months from Date of Award
June 1, 2004 - October 31, 2004**

AGENCY REQUISITION NUMBER:

IN STATE (NON-SB) CONTRACT VALUE	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
	\$250,000.00 Est		\$250,000.00 Est

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on purchase order.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

- ▶ **CASH DISCOUNTS:** Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.
- ▶ **PRICE BASIS:** Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

(1) CONTRACTOR INFORMATION:

Company Name: **New England Solution Systems (NESS)**

Address: **719 Cottage Grove Road, Bloomfield, CT 06002**

Tel. No.: **(860) 286-8600**

Fax No.: **(860) 286-8609**

Contract Value: **\$250,000.00 Est**

Contact Person: **Ola Aina**

SSN/FEIN #: **06-1411696**

Delivery: **Up to 21 days ARO**

Certification Type: **MBE**
(SBE, MBE, WBE or None)

Terms: **Net 30 Days**

Supply to Political Sub-Divisions: **Yes**

Company E-mail Address: **ness@interness.com**

(2) CONTRACTOR INFORMATION:

Company Name: **Advanced Corporate Networking**

Address: **192 Naugatuck Avenue, Milford, CT 06460**

Tel. No.: **(203) 874-5545 Ext. 11**

Fax No.: **(203) 876-1788**

Contract Value: **\$250,000.00 Est**

Contact Person: **Rick Persico**

SSN/FEIN #: **06-1328637**

Delivery: **Up to 21 days ARO**

Certification Type: **MBE**
(SBE, MBE, WBE or None)

Terms: **Net 30 Days**

Supply to Political Sub-Divisions: **Yes**

Company E-mail Address: **rickp@digitalbackoffice.com**

APPROVED

Date Issued: **June 1, 2004**

Holly Miller-Sullivan

Director of Contract & Purchasing Division
(Original Signature on Document in Procurement Files)

STATE OF CONNECTICUT
DOIT – CONTRACTS & PURCHASING DIVISION

Award Number
04ITZ0025

Purchasing Contact:
Jacqueline Shirley, PSO II

Telephone Number:
(860) 622-2327

E-Mail Address:
Jacqueline.Shirley@po.state.ct.us

**CONTRACT AWARD
SCHEDULE**

04ITZ0025

CONTRACT AWARD DATE
June 1, 2004

DELIVERY
Up to 21days A.R.O.

PAYMENT TERMS
Net 30 Days

CASH DISCOUNT
-- % -- Days

Pricing includes all transportation charges FOB State Agency.

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VENDOR NAME:

(1) New England Solution Systems (NESS)
(2) Advanced Corporate Networking

SSN OR FEIN #: **(1) 06-1411696**
(2) 06-1328637

The Department of Information Technology is issuing this contract award for
Personal Computers to the above named vendors

**INSTRUCTIONS FOR CONTRACT AWARD USE FOR ALL USING STATE
AGENCIES**

- 1) This contract award must be used by all in-scope State Agencies for the purchase of Personal Computers.
- 2) The contract award specifications represent a Basic System Configuration and a list of configurable options that are either substitutions, add-ons, subtractions or upgrades to the basic system configuration components. The Basic System is complete and may be purchased as-is from one of the two (2) contracted vendors for the designated price. The other option is to substitute, add-on, subtract or upgrade the Basic System with the configurable options. The options are priced on a unit of 1 basis. It is the responsibility of the purchasing agency to calculate the extended pricing for their personal computer purchases.
- 3) To place an order from either of the two (2) contracted vendors requires the purchasing agency to contact the vendor of choice and place an order. This will include apprising the vendor of the specifications and confirming the contracted pricing for the personal computers being purchased. Have the vendor fax you a copy of the invoice that will accompany your order or a quote which will also list the items being purchased and the purchase price. Either of those documents should reference the contract award number. Once the order information and pricing have been confirmed by both parties, a Purchase Order can be processed for the vendor by the requesting agency.
- 4) The specified delivery time frame for this contract award is "up to 21 days After Receipt of Order (A.R.O.)." It is the responsibility of the purchasing agency to monitor compliance with this time frame by duly noting the date that the purchase order is sent and received by the vendor. Any contract compliance issues must be reported to: Jacqueline Shirley, IT Contracts & Purchasing, (860) 622-2327.
- 5) It is also the responsibility of the purchasing agency to inspect the delivered equipment and complete a "receiver package". This package must be kept on file by the purchasing agency for auditing purposes. For more information on the inspection procedure go the DOIT Services web site at:
<http://www.ct.gov/doitservices/cwp/view.asp?a=1201&Q=252920&doitservicesNav=>
- 6) The awarded vendor(s) will forward a monthly report to Jacqueline Shirley, DOIT IT Contracts and Purchasing of Personal Computer purchases by State Agencies along with copies of the invoices that were sent to purchasing agencies at the time of purchase. This will allow DOIT to monitor personal computer purchasing activity to ensure contract compliance of governing terms and conditions as well as pricing.

Basic System Unit Configuration for Dell Optiplex GX270 – New England Solution Systems

June – October, 2004: \$712.00

Basic System Unit: Model Name: <u>Optiplex Gx270</u> Part Number: <u>221-2795</u>	<ul style="list-style-type: none"> • Intel® Pentium® 4 Processor 2.6GHz, with HyperThreading; 800 MHz FSB; Intel 865 chip set • (4) DIMM sockets • Integrated Ultra ATA100 Controller (EIDE) • 3.5" 1.44MB diskette drive • 104+ keyboard • Integrated Intel® Extreme™ Graphics 2 with Dynamic Video Memory Technology • Integrated AC '97 audio with internal speaker, SoundBlaster compatible • Microsoft WIN XP Professional; SP1; all drivers for included/installed hardware; O/S restore CD or equivalent; NTFS formatting of hard drive; configured as (1) partition • Desktop Management Standards Compliance: WfM 2.0; DMI 2.0; Wake on LAN; OEM supplied management agent and drivers to support above standards • Mouse pad • Complete user guides and operating manuals (preferably on CD-ROM) for base system and all included/installed hardware. • Case Size (excluding stand): 4.2" x 15.3" x 17" (height x width x depth); Capable of vertical or horizontal orientation; includes removable or built-in stand for use in vertical orientation • Three (3) drive bays: (1) internal; (1) 3.5 front/external; (1) 5.25 front/external • (2) available PCI expansion slots; (1) AGP 8x • Eight(8) USB 2.0 ports; min. of (2) front • Eight (8) external ports: (1) Serial; (1) Parallel; (2) PS/2; (1) RJ-45 LAN; (1) VGA; (1) Audio In/Out; (1) Microphone • Integrated Intel® 10/100 BaseT Ethernet
Memory Part Number: 311-2864	512MB (2 x 256)PC2700 DDR SDRAM; implemented in dual channel mode (one 256 DIMM per bank)
Hard Drive Part Number: 340-8889	40GB UATA100, 7200 RPM; SMART II or SMART III; NTFS formatting of hard drive
Optical Drive Part Number: 313-1159	48x CD-ROM Drive
Monitor Part Number: 320-3748	Nominal 17" color flat screen CRT (16.0" viewable); Horizontal Pitch: .25mm; Supports minimum of 1280x1024 @ 75Hz; Compliance: Energy Star; MPR-II, VESA DPMS
Mouse Part Number: 310-4126	Optical 2-button mouse with scroll wheel; USB with PS/2 interface adapter
Manufacturer's Limited Warranty Part Number: 900-6630, 990-6602	Three (3) years parts & labor with three (3) years Next Business Day response onsite; warranty service is the responsibility of the OEM

Configurable Components (Substitutions, Add-Ons, Subtractions, Upgrades) for the Dell Optiplex GX270 Vendor: New England Solution Systems		Unit Pricing				
Memory: Part Number 311-2865	1 GB; (2) 512MB DIMMs PC2700 DDR SDRAM, one in each bank for dual channel operation (SUBSTITUTION)	June \$ 101.00	July \$ 101.00	August \$ 101.00	September \$ 101.00	October \$ 101.00
Hard Drive: Part Number 340-8887	80GB, UATA100, 7200 RPM; SMART II or SMART III; NTFS formatting of hard drive (SUBSTITUTION)	June \$ 73.00	July \$ 73.00	August \$ 73.00	September \$ 73.00	October \$ 73.00
Optical Drive: Part Number 313-1737	16x DVD-ROM/24x CD-ROM Drive (SUBSTITUTION)	June \$ 68.00	July \$ 68.00	August \$ 68.00	September \$ 68.00	October \$ 68.00
Optical Drive: Part Number 313-1938	48x/32x/48x CD-RW Drive (SUBSTITUTION)	June \$ 68.00	July \$ 68.00	August \$ 68.00	September \$ 68.00	October \$ 68.00
Optical Drive: Part Number 313-2298	48x/16x/48x/24x DVD-ROM/ CD-RW Combo Drive (SUBSTITUTION)	June \$ 101.00	July \$ 101.00	August \$ 101.00	September \$ 101.00	October \$ 101.00
Monitor: Part Number 320-3704	No Monitor (SUBTRACTION)	June \$ - 85.47 (minus)	July \$ - 85.47 (minus)	August \$ - 85.47 (minus)	September \$ - 85.47 (minus)	October \$ - 85.47 (minus)
Monitor: Part Number 320-2955	15" LCD, Support minimum of 1024x768 @ 60Hz; analog/digital display; Compliance: Energy Star, MPR-II, VESA DPMS (SUBSTITUTION)	June \$ 236.00	July \$ 236.00	August \$ 236.00	September \$ 236.00	October \$ 236.00
Monitor: Part Number 320-0664	17" LCD, Support minimum of 1280x1024 @ 60Hz; analog/digital display; Compliance: Energy Star, MPR-II, VESA DPMS (SUBSTITUTION)	June \$ 360.00	July \$ 360.00	August \$ 360.00	September \$ 360.00	October \$ 360.00
Monitor: Part Number 320-2876	18" LCD, Support minimum of 1024x768 @60Hz; analog/digital display; Compliance: Energy Star, MPR-II, VESA DPMS (SUBSTITUTION)	June \$ 408.00	July \$ 408.00	August \$ 408.00	September \$ 408.00	October \$ 408.00
Monitor: Part Number 320-0663	19" LCD, Support minimum of 1024x768 @60Hz; analog/digital display; Compliance: Energy Star, MPR-II, VESA DPMS (SUBSTITUTION)	June \$ 452.00	July \$ 452.00	August \$ 452.00	September \$ 452.00	October \$ 452.00

Monitor: Part Number 320-0528	Nominal 19" color flat screen CRT (18.0" viewable); Horizontal Pitch: .25mm; Supports 1280x1024 @ 75Hz; Compliance: Energy Star, MPR-II, VESA DPMS (SUBSTITUTION)	June \$ 119.00	July \$ 119.00	August \$ 119.00	September \$ 119.00	October \$ 119.00
Mouse: Part Number 310-8307	2-button PS/2 mouse with scroll wheel (SUBSTITUTION)	June \$ 0.00	July \$ 0.00	August \$ 0.00	September \$ 0.00	October \$ 0.00
Manufacturer's Limited Warranty: Part Number 900-6203	Four (4) years parts & labor with four (4) years Next Business Day response onsite; warranty service is the responsibility of the OEM (ADD-ON)	June \$ 114.00	July \$ 114.00	August \$ 114.00	September \$ 114.00	October \$ 114.00
Video: Part Number 320-0429	Intel DVI Card for Extreme Graphics (ADD-ON)	June \$ 16.00	July \$ 16.00	August \$ 16.00	September \$ 16.00	October \$ 16.00
Modem: Part Number 313-1832	Internal, 56K, PCI Data/Fax Modem (ADD-ON)	June \$ 26.00	July \$ 26.00	August \$ 26.00	September \$ 26.00	October \$ 26.00
Speakers: Part Number 313-2316	Pair External Speakers (ADD-ON)	June \$ 28.00	July \$ 28.00	August \$ 28.00	September \$ 28.00	October \$ 28.00
Zip Drive: Part Number 043461-4	IOMEGA Drive, External, USB 2.0; 250 MB Capacity (ADD-ON)	June \$ 119.00	July \$ 119.00	August \$ 119.00	September \$ 119.00	October \$ 119.00

Basic System Unit Configuration for HP/Compaq EVO D530 – Advanced Corporate Networking

June - October, 2004: \$717.00

Basic System Unit: Model Name: <u>HP/Compaq EVO D530</u> Part Number: <u>DC578AV#ABA</u>	<ul style="list-style-type: none">• Intel® Pentium® 4 Processor 2.4GHz, with HyperThreading; 800 MHz FSB; Intel 865 chip set• (4) DIMM sockets• Integrated Ultra ATA100 Controller (EIDE)• 3.5" 1.44MB diskette drive• 104+ keyboard• Integrated Intel® Extreme™ Graphics 2 with Dynamic Video Memory Technology• Integrated AC '97 audio with internal speaker, SoundBlaster compatible• Microsoft WIN XP Professional; SP1; all drivers for included/installed hardware; O/S restore CD or equivalent; NTFS formatting of hard drive; configured as (1) partition• Desktop Management Standards Compliance: WfM 2.0; DMI 2.0; Wake on LAN; OEM supplied management agent and drivers to support above standards• Mouse pad• Complete user guides and operating manuals (preferably on CD-ROM) for base system and all included/installed hardware.• Case Size (excluding stand): 3.95" x 13.3" x 15.1" (height x width x depth); Capable of vertical or horizontal orientation; includes removable or built-in stand for use in vertical orientation• Three (3) drive bays: (1) internal; (1) 3.5 front/external; (1) 5.25 front/external• (2) available PCI expansion slots; (1) AGP 8x• Six(6) USB 2.0 ports; min. of (2) front• Eight (8) external ports: (1) Serial; (1) Parallel; (2) PS/2; (1) RJ-45 LAN; (1) VGA; (1) Audio In/Out; (1) Microphone• Integrated Broadcom 10/100 BaseT Ethernet
Memory Part Number: DE977AV	512MB PC2700 DDR SDRAM; implemented in dual channel mode (one 256 DIMM per bank)
Hard Drive Part Number: DD707AV	40GB UATA100, 7200 RPM; SMART II or SMART III; NTFS formatting of hard drive
Optical Drive Part Number: DD765AV	48x CD-ROM Drive
Monitor Part Number: P9013A	Nominal 17" color flat screen CRT (16.0" viewable); Horizontal Pitch: .25mm; Supports minimum of 1280x1024 @ 75Hz; Compliance: Energy Star; MPR-II, VESA DPMS
Mouse Part Number: DD736AV	Optical 2-button mouse with scroll wheel; USB with PS/2 interface adapter
Manufacturer's Limited Warranty Part Number: Included	Three (3) years parts & labor with three (3) years Next Business Day response onsite; warranty service is the responsibility of the OEM

Configurable Components (Substitutions, Add-Ons, Subtractions, Upgrades) for the HP/Compaq Evo 530 Vendor: Advanced Corporate Networking		Unit Pricing				
Memory: Part Number DE983AV	1 GB; (2) 512MB DIMMs PC2700 DDR SDRAM, one in each bank for dual channel operation (SUBSTITUTION)	June \$ 205.00	July \$ 205.00	August \$ 205.00	September \$ 205.00	October \$ 205.00
Hard Drive: Part Number DD711AV	80GB, UATA100, 7200 RPM; SMART II or SMART III; NTFS formatting of hard drive (SUBSTITUTION)	June \$ 67.00	July \$ 67.00	August \$ 67.00	September \$ 67.00	October \$ 67.00
Optical Drive: Part Number DD767AV	16x DVD-ROM/40x CD-ROM Drive (SUBSTITUTION)	June \$ 24.00	July \$ 24.00	August \$ 24.00	September \$ 24.00	October \$ 24.00
Optical Drive: Part Number DD770AV	48x/24x/48x CD-RW Drive (SUBSTITUTION)	June \$ 27.00	July \$ 27.00	August \$ 27.00	September \$ 27.00	October \$ 27.00
Optical Drive: Part Number DD774AV	48x/24x/48x/16x DVD-ROM/ CD-RW Combo Drive (SUBSTITUTION)	June \$ 41.00	July \$ 41.00	August \$ 41.00	September \$ 41.00	October \$ 41.00
Monitor:	No Monitor (SUBTRACTION)	June \$ -123.00 (minus)	July \$ -123.00 (minus)	August \$ -123.00 (minus)	September \$ -123.00 (minus)	October \$ -123.00 (minus)
Monitor: Part Number P9624A	15" LCD, Support minimum of 1024x768 @ 60Hz; analog/digital display; Compliance: Energy Star, MPR-II, VESA DPMS (SUBSTITUTION)	June \$ 225.00	July \$ 225.00	August \$ 225.00	September \$ 225.00	October \$ 225.00
Monitor: Part Number P9625A	17" LCD, Support minimum of 1280x1024 @ 60Hz; analog/digital display; Compliance: Energy Star, MPR-II, VESA DPMS (SUBSTITUTION)	June \$ 325.00	July \$ 325.00	August \$ 325.00	September \$ 325.00	October \$ 325.00
Monitor: Part Number P9626A	19" LCD, Support minimum of 1024x768 @60Hz; analog/digital display; Compliance: Energy Star, MPR-II, VESA DPMS (SUBSTITUTION)	June \$ 550.00	July \$ 550.00	August \$ 550.00	September \$ 550.00	October \$ 550.00

Monitor: Part Number P9009D	Nominal 19" color flat screen CRT (18.0" viewable); Horizontal Pitch: .25mm; Supports 1280x1024 @ 75Hz; Compliance: Energy Star, MPR-II, VESA DPMS (SUBSTITUTION)	June \$ 240.00	July \$ 240.00	August \$ 240.00	September \$ 240.00	October \$ 240.00
Mouse: Part Number DD733AV	2-button PS/2 mouse with scroll wheel (SUBSTITUTION)	June \$ 3.00	July \$ 3.00	August \$ 3.00	September \$ 3.00	October \$ 3.00
Manufacturer's Limited Warranty: Part Number 259960-002	Four (4) years parts & labor with four (4) years Next Business Day response onsite; warranty service is the responsibility of the OEM (ADD-ON)	June \$ 68.00	July \$ 68.00	August \$ 68.00	September \$ 68.00	October \$ 68.00
Video: Part Number DE317AV	Intel DVI Card for Extreme Graphics (ADD-ON)	June \$ 20.00	July \$ 20.00	August \$ 20.00	September \$ 20.00	October \$ 20.00
Modem: Part Number DD692AV	Internal, 56K, PCI Data/Fax Modem (ADD-ON)	June \$ 1.00	July \$ 1.00	August \$ 1.00	September \$ 1.00	October \$ 1.00
Speakers: Part Number DE893B	Pair External Speakers (ADD-ON)	June \$ 12.00	July \$ 12.00	August \$ 12.00	September \$ 12.00	October \$ 12.00
Zip Drive: Part Number 32056	IOMEGA Drive, External, USB 2.0; 250 MB Capacity (ADD-ON)	June \$ 116.00	July \$ 116.00	August \$ 116.00	September \$ 116.00	October \$ 116.00

This is a Total Contract Award of: \$ 250,000.00 Est.

1) Vendor Contact: Gareth Weston, New England Solution Systems

Address: 719 Cottage Grove Road, Bloomfield, CT 06002

Phone: 860-286-8600

Fax: 860-286-8609

E-mail: gweston@interness.com

2) Vendor Contact: Rick Persico, Advanced Corporate Networking

Address: 192 Naugatuck Avenue, Milford, CT 06460

Phone: 203-874-5545 ext. 11

Fax: 203-876-1788

E-mail: rickp@digitalbackoffice.com

NOTES:

1. Vendor must comply with the Standard & Special Bid and Contract Terms & Conditions
2. Prices include equipment, installation of all software/cards/memory necessary, cables, delivery, and warrantee. All hardware components and software must be installed and configured before delivery. Everything must be Year 2000 Compliant.

All correspondence regarding this contract award must be in writing and submitted to:

Jacqueline Shirley, PSO II, Contract Award #**04ITZ0025**

DOIT - Contract & Purchasing Division

101 East River Drive, 4th Floor

East Hartford, CT 06108